

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.**1,139/-** towards A M C of Xerox Machines for the use of the Department in the Peshi of the Principal Secretary to Government & CIP, and Peshi of the Prl. Secy. to Govt., (FP&T) for the period from 16-04-2014 to 07-05-2014– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G .O Rt No. 247

Dated.02.08.2014

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt. Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt. Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt.: 16-04-2014 to 07-05-2014.
5. O.O.Rt.No.168, Ind. & Com. (OP.II) Dept., Dt:01.06.2014.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.**1139/-** (Rupees One thousand Three hundred and Seventy Five only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600 being used in the Peshi of the Principal Secretary to Government and C.I.P., and Peshi of the Principal Secretary to Government (FP&T) for the period from 16-04-2014 to 07-05-2014.

Details of bills received from M/s Ricoh India Ltd., are as follows:

S.No	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	73132349	Aficio MP 1600 L/Le	16-04-2014	o/o Prl.Secy to Govt.(T&M)	322
2.	73132350	Aficio MP 1600 L/Le	16-04-2014	o/o Prl.Secy to Govt.(T&M)	455
3	73133792	Aficio 2018d/Dsm 618	07-05-2014	o/o Prl.Secy to Govt.(CIP)	222
4.	73133791	Aficio MP1600 L/Le	07-05-2014	o/o Prl.Secy to Govt.(T&M)	140
				Total Rs.	1139/-

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Industries & Commerce (OP/Claims).
The Dy. Pay and Account Office, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER